GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANSPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.21,007/- towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.09.2018 to 22.10.2018 and 23.10.2018 to 22.11.2018 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 25 Dated: 23-01-2019
Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

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O R D E R:

Sanction is hereby accord for an amount of Rs.**10,225**=00 and Rs. **10,782**=00 total Rs.21,007/- (Rupees Twenty One Thousand and Seven Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.09.2018 to 22.10.2018 and 23.10.2018 to 22.11.2018. The Details of the amounts are shown in the annexure appended to this order.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be paid for an amount of Rs.21,007/- in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.09.2018 to 22.10.2018	Expenditure For the period of 23.10.2018 to 22.11.2018
1	9849904704	OP.A2 Section	736	750
2	9652904541	Section Officer, OP	589	603
3	9652904535	Section Officer, Buildings	589	589
4	9652904531	Section Officer, PS	635	621
5	9652904530	Roads-I	589	589
6	9652904536	Section Officer, Roads-III	589	589
7	9652904533	Deputy secretary (Tr)	731	766
8	9652904537	Section Officer, Roads-IV	589	605
9	8008183453	Section Officer, Roads-II	589	589
10	7093800379	Asst. Secy to Govt (OP)	597	589
11	9652187658	Section Officer, Tr-II	589	589
12	9652187898	Section Officer Vig(Tr)	677	677
13	9652187659	Section Officer, Vig (R&B)	589	589
14	7032198885	Asst. Secy to Govt. (Ser & Build.)	589	589
15	9515109033	Section Officer, R.V	589	589
16	7893847773	Deputy Secretary (OP)	589	1120
17	9515108987	Section Officer (Tr-I)	370	339
		Sub Total	**10,225**	**10,782**
(Rupees Twenty One Thousand and Seven Only)				**21,007/-**

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT